

EXHIBIT A

Aged Receivables [Summary]

4/13/2018

Name	Invoice #	Total Due	Invoice Date	Retailers PO #
Toys R US				
	ASN0144906	\$1,500.00	9/29/2017	
	ITM0193950	\$250.00	9/29/2017	
	ITM0193997	\$250.00	9/29/2017	
	ITM0194058	\$250.00	9/29/2017	
	ITM0194150	\$250.00	9/29/2017	
	ITM0194210	\$250.00	9/29/2017	
	CB-66304.09	\$439.65	10/31/2017	
	CB-66304.05	\$488.50	10/31/2017	
	CB-66783.03	\$952.57	11/22/2017	
	66783.05	\$2,607.00	11/22/2017	9501815869
	67028.01	\$923.00	12/1/2017	6001823908
	67028.06	\$573.00	12/1/2017	9501823908
	67028.07	\$1,051.00	12/1/2017	7701823908
	67028.05	\$1,551.00	12/5/2017	6301823908
	67028.02	\$2,035.00	12/7/2017	8801823908
	67028.03	\$1,045.00	12/7/2017	8301823908
	67412.01	\$1,850.00	12/15/2017	6001830283
	67412.02	\$1,650.00	12/19/2017	9501830283
	67412.03	\$4,220.00	12/19/2017	7701830283
	67412.04	\$10,050.00	12/20/2017	6301830283
	67412.05	\$7,800.00	12/20/2017	8301830283
	67412.06	\$3,690.00	12/20/2017	6201830283
	67412.07	\$7,550.00	12/21/2017	8801830283
	67412.09	\$6,450.00	12/21/2017	5801830283
	67412.08	\$7,150.00	12/22/2017	5601830283
	67670.02	\$2,710.00	12/27/2017	7701836172
	67670.03	\$3,920.00	12/27/2017	8301836173
	67670.04	\$4,160.00	12/27/2017	6301836173
	67670.01	\$1,000.00	12/28/2017	9501836172
	67670.05	\$3,170.00	12/28/2017	5801836172
	67670.07	\$7,250.00	12/28/2017	8801836173
	67670.06	\$8,400.00	1/1/2018	5601836172
	67670.08	\$2,060.00	1/1/2018	6001836173
	67671.03	\$351.00	1/3/2018	6201836903
	67671.01	\$2,160.00	1/5/2018	6301836903
	67671.02	\$2,161.00	1/5/2018	8301836903
	67671.04	\$4,832.00	1/5/2018	8801836903
	67671.05	\$2,286.00	1/5/2018	6001836903
	67671.06	\$1,547.00	1/5/2018	9501836903
	67671.07	\$2,445.00	1/5/2018	7701836903
	67862.03	\$480.00	1/10/2018	6201841234
	67671.08	\$3,072.00	1/11/2018	5601836903

Name	Invoice #	Total Due	Invoice Date	Retailers PO #
Case 17-34665-KLP Doc 0728-1 Filed 04/16/18 Entered 04/16/18 14:07:53 Desc Exhibit(s) A (Invoices) Page 3 of 88				
67862.04		\$3,616.00	1/11/2018	5801841233
67862.05		\$1,240.00	1/11/2018	5801841233
67862.01		\$2,330.00	1/11/2018	6301841234
67862.06		\$1,620.00	1/11/2018	8301841234
67862.08		\$1,680.00	1/11/2018	8801841234
67862.09		\$1,420.00	1/12/2018	6001841234
67862.02		\$2,550.00	1/15/2018	7701841233
67862.07		\$600.00	1/15/2018	9501841233
69303.02		\$23,175.00	1/24/2018	6301830282
69303.04		\$17,349.00	1/24/2018	8301830282
69303.08		\$636.00	1/24/2018	6201830282
69303.03		\$25,944.00	1/25/2018	8801830282
69303.06		\$12,414.00	1/26/2018	6001830282
68280.01		\$810.00	1/31/2018	9501847461
68280.04		\$2,300.00	1/31/2018	7701847461
68280.06		\$2,720.00	1/31/2018	6301847462
69303.09		\$12,715.00	1/31/2018	7701830282
68280.05		\$13,620.00	2/2/2018	5601847461
68280.08		\$3,557.00	2/2/2018	5801847461
68280.02		\$5,020.00	2/2/2018	8301847462
68280.07		\$13,516.00	2/2/2018	8801847462
69303.07		\$11,046.00	2/2/2018	5801830282
68451.04		\$506.00	2/5/2018	9501854385
69303.05		\$24,847.00	2/6/2018	5601830282
68451.07		\$7,822.00	2/6/2018	8301854386
68451.08		\$6,391.00	2/6/2018	6301854386
69303.01		\$6,874.00	2/7/2018	9501830282
68280.03		\$2,320.00	2/14/2018	6001847462
68451		\$6,017.00	2/15/2018	5601854385
68451.02		\$2,373.00	2/15/2018	7701854385
68451.06		\$4,399.00	2/15/2018	5801854385
68451.01		\$1,074.00	2/15/2018	6201854386
68451.05		\$7,346.00	2/15/2018	8801854386
68451.09		\$1,526.00	2/15/2018	6001854386
68824.02		\$6,568.00	3/2/2018	5601861145
68824.04		\$10,638.00	3/2/2018	8301861145
68824.05		\$2,830.00	3/2/2018	6201861145
68824.07		\$3,933.00	3/2/2018	8801861145
68824.09		\$5,032.00	3/2/2018	5801861145
68947.03		\$4,607.00	3/2/2018	5801863450
68947.08		\$4,322.00	3/2/2018	6301863451
68947.01		\$962.00	3/2/2018	9501863450
68824.01		\$5,418.00	2/28/2018	7701861145
68824.03		\$5,469.00	3/2/2018	6001861145
68947.02		\$13,803.00	3/6/2018	5601863450
68947.04		\$1,070.00	3/2/2018	8801863451
68824.06		\$16,157.00	3/2/2018	6301861145
68824.08		\$3,105.00	3/2/2018	9501861145
68947.05		\$1,450.00	3/2/2018	8301863451
68947.06		\$2,617.00	3/2/2018	7701863450
68947.07		\$789.00	3/2/2018	6001863451
Total		\$438,987.72		

INVOICE
Toys R Us

Invoice #: 67670.06
Order Number: 5601836172
Customer Order #:
Release #:
Currency:

Invoice Date: 01/01/2018	PO Date: 12/17/2017
Ship Date: 12/29/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725601
TOYS R US
1110 MERRILL AVE.
RIALTO, CA 92376

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBT JB HUNT TRUCKING Bill of Lading #: 06043520020846602 Package Tracking #: U87535		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/15/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	188	Each	2,350.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	360	Each	3,600.00
3		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	116	Each	1,450.00
4		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	80	Each	1,000.00
Merchandise Total								\$8,400.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1418

Total Qty: 744 CA	Invoice Total	\$8,400.00
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INVOICE
Toys R Us

Invoice #: 67670.08
Order Number: 6001836173
Customer Order #:
Release #:
Currency:

Invoice Date: 01/01/2018	PO Date: 12/17/2017
Ship Date: 12/29/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726001
TOYS R US
2695 PLAINFIELD ROAD
JOLIET, IL 60435

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710							Freight Terms: RDSS RAIL DELIVERY SERVICES Bill of Lading #: 06043520020846619 Package Tracking #: 539826	
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/15/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	24	Each	300.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	176	Each	1,760.00
Merchandise Total								\$2,060.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1424

Total Qty: 200 CA	Invoice Total	\$2,060.00
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INVOICE
Toys R Us

Invoice #: 67671.03
Order Number: 6201836903
Customer Order #:
Release #:
Currency:

Invoice Date: 01/03/2018	PO Date: 12/18/2017
Ship Date: 01/03/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726201
TOYS R US
2829 ROHR ROAD
GROVEPORT, OH 43125

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX GROUND
Bill of Lading #: 751346630107588
Package Tracking #: 751346630107588

Terms Type: Basic			Terms Basis: From Invoice Date		Terms Disc %:		Disc. Due Date:		Disc. Days:		Net Due Date: 03/18/2018		Net Days: 75		Disc. Amt:		Description: 075DAYS				
LINE		SKU		VENDOR PN		UPC/GTIN		DESCRIPTION						UNIT COST		QTY INVOICED		UOM		GROSS PRICE	
1				62135		604352621359		IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR						9.75		36		Each		351.00	
Merchandise Total																		\$351.00			

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1428

Total Qty: 36 CA	Invoice Total	\$351.00
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INVOICE
Toys R Us

Invoice #: 67671.01
Order Number: 6301836903
Customer Order #:
Release #:
Currency:

Invoice Date: 01/05/2018	PO Date: 12/18/2017
Ship Date: 01/05/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726301
TOYS R US
703 BARTLEY CHESTER RD
FLANDERS, NJ 07836

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
HUBT JB HUNT
Bill of Lading #: 06043520020847456
Package Tracking #: 785889

Terms Type: Basic			Terms Basis: From Invoice Date		Terms Disc %:		Disc. Due Date:		Disc. Days:		Net Due Date: 03/20/2018		Net Days: 75		Disc. Amt:		Description: 075DAYS	
LINE	SKU	VENDOR PN		UPC/GTIN		DESCRIPTION						UNIT COST		QTY INVOICED		UOM	GROSS PRICE	
1		WP4038		604352040389		IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT						12.50		48		Each	600.00	
2		62135		604352621359		IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR						9.75		160		Each	1,560.00	
															Merchandise Total		\$2,160.00	

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1429

Total Qty: 208 CA	Invoice Total	\$2,160.00
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INVOICE
Toys R Us

Invoice #: 67671.02
Order Number: 8301836903
Customer Order #:
Release #:
Currency:

Invoice Date: 01/05/2018	PO Date: 12/18/2017
Ship Date: 01/05/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728301
TOYS R US
7106 GEOFFREY DRIVE
FREDERICK, MD 21704

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
HUBT JB HUNT
Bill of Lading #: 06043520020847463
Package Tracking #: 785889

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/20/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	4	Each	50.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	16	Each	200.00
3		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	196	Each	1,911.00
Merchandise Total								\$2,161.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1431

Total Qty: 216 CA	Invoice Total	\$2,161.00
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INVOICE
Toys R Us

Invoice #: 67671.04
Order Number: 8801836903
Customer Order #:
Release #:
Currency:

Invoice Date: 01/05/2018	PO Date: 12/18/2017
Ship Date: 01/05/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728801
TOYS R US
830 HIGHWAY 42 SOUTH
MC DONOUGH, GA 30253

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710					Freight Terms: HUBT JB HUNT Bill of Lading #: 06043520020847470 Package Tracking #: 785889				
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/20/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	40	Each	500.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	72	Each	900.00
3		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	352	Each	3,432.00
Merchandise Total								\$4,832.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1432

Total Qty: 464 CA	Invoice Total	\$4,832.00
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INVOICE
Toys R Us

Invoice #: 67671.05
Order Number: 6001836903
Customer Order #:
Release #:
Currency:

Invoice Date: 01/05/2018	PO Date: 12/18/2017
Ship Date: 01/05/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726001
TOYS R US
2695 PLAINFIELD ROAD
JOLIET, IL 60435

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
HUBT JB HUNT
Bill of Lading #: 06043520020847487
Package Tracking #: 785889

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/20/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	60	Each	750.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	48	Each	600.00
3		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	96	Each	936.00
Merchandise Total								\$2,286.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1427

Total Qty: 204 CA	Invoice Total	\$2,286.00
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INVOICE
Toys R Us

Invoice #: 67671.06
Order Number: 9501836903
Customer Order #:
Release #:
Currency:

Invoice Date: 01/05/2018	PO Date: 12/18/2017
Ship Date: 01/05/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364729501
TOYS R US
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710				Freight Terms: HUBT JB HUNT Bill of Lading #: 06043520020847494 Package Tracking #: 785889			
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/20/2018	Net Days: 75	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	52	Each	650.00
2		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	92	Each	897.00
Merchandise Total								\$1,547.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1433

Total Qty: 144 CA	Invoice Total	\$1,547.00
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INVOICE
Toys R Us

Invoice #: 67671.07
Order Number: 7701836903
Customer Order #:
Release #:
Currency:

Invoice Date: 01/05/2018	PO Date: 12/18/2017
Ship Date: 01/05/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364727701
TOYS R US
3800 RAILPORT PARKWAY
MIDLOTHIAN, TX 76065

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
HUBT JB HUNT
Bill of Lading #: 06043520020847500
Package Tracking #: 785889

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/20/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	4	Each	50.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	20	Each	250.00
3		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	220	Each	2,145.00
Merchandise Total								\$2,445.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1430

Total Qty: 244 CA	Invoice Total	\$2,445.00
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INVOICE
Toys R Us

Invoice #: 67862.03
Order Number: 6201841234
Customer Order #:
Release #:
Currency:

Invoice Date: 01/10/2018	PO Date: 12/31/2017
Ship Date: 01/10/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726201
TOYS R US
2829 ROHR ROAD
GROVEPORT, OH 43125

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710					Freight Terms: FDEG FEDEX GROUND Bill of Lading #: 751346630107762 Package Tracking #: 751346630107762				
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/25/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	48	Each	480.00
Merchandise Total								\$480.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1442

Total Qty: 48 CA	Invoice Total	\$480.00
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INVOICE
Toys R Us

Invoice #: 67671.08
Order Number: 5601836903
Customer Order #:
Release #:
Currency:

Invoice Date: 01/11/2018	PO Date: 12/18/2017
Ship Date: 01/11/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725601
TOYS R US
1110 MERRILL AVE.
RIALTO, CA 92376

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
HUBT JB HUNT TRUCKING
Bill of Lading #: 06043520020848019
Package Tracking #: 766335

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/26/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	36	Each	450.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	60	Each	750.00
3		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	192	Each	1,872.00
Merchandise Total								\$3,072.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1425

Total Qty: 288 CA	Invoice Total	\$3,072.00
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INVOICE
Toys R Us

Invoice #: 67671.09
Order Number: 5801836903
Customer Order #:
Release #:
Currency:

Invoice Date: 01/11/2018	PO Date: 12/18/2017
Ship Date: 01/11/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725801
TOYS R US
1624 ARMY COURT
STOCKTON, CA 95206

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICE
Bill of Lading #: 06043520020847982
Package Tracking #: 539320

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/26/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	4	Each	50.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	36	Each	450.00
3		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	156	Each	1,521.00
Merchandise Total								\$2,021.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1426

Total Qty: 196 CA	Invoice Total	\$2,021.00
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INVOICE
Toys R Us

Invoice #: 67862.04
Order Number: 5601841233
Customer Order #:
Release #:
Currency:

Invoice Date: 01/11/2018	PO Date: 12/31/2017
Ship Date: 01/11/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725601
TOYS R US
1110 MERRILL AVE.
RIALTO, CA 92376

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBT JB HUNT TRUCKING Bill of Lading #: 06043520020848019 Package Tracking #: 766335		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/26/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	76	Each	950.00
2		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	0	Each	0.00
3		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	156	Each	1,560.00
4		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	88	Each	1,100.00
Merchandise Total								\$3,610.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1434

Total Qty: 320 CA	Invoice Total	\$3,610.00
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INVOICE
Toys R Us

Invoice #: 67862.05
Order Number: 5801841233
Customer Order #:
Release #:
Currency:

Invoice Date: 01/11/2018	PO Date: 12/31/2017
Ship Date: 01/11/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725801
TOYS R US
1624 ARMY COURT
STOCKTON, CA 95206

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX GROUND
Bill of Lading #: 751346630108073
Package Tracking #: 751346630108073

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/26/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	0	Each	0.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	124	Each	1,240.00
Merchandise Total								\$1,240.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1435

Total Qty: 124 CA	Invoice Total	\$1,240.00
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INVOICE
Toys R Us

Invoice #: 67862.01
Order Number: 6301841234
Customer Order #:
Release #:
Currency:

Invoice Date: 01/11/2018	PO Date: 12/31/2017
Ship Date: 01/11/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726301
TOYS R US
703 BARTLEY CHESTER RD
FLANDERS, NJ 07836

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICE
Bill of Lading #: 06043520020847968
Package Tracking #: 539320

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/28/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	0	Each	0.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	188	Each	1,880.00
3		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	36	Each	450.00
Merchandise Total								\$2,330.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1437

Total Qty: 224 CA	Invoice Total	\$2,330.00
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INVOICE
Toys R Us

Invoice #: 67862.06
Order Number: 8301841234
Customer Order #:
Release #:
Currency:

Invoice Date: 01/11/2018	PO Date: 12/31/2017
Ship Date: 01/11/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728301
TOYS R US
7106 GEOFFREY DRIVE
FREDERICK, MD 21704

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICE
Bill of Lading #: 06043520020847975
Package Tracking #: 539320

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/26/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	0	Each	0.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	112	Each	1,120.00
3		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	40	Each	500.00
Merchandise Total								\$1,620.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1439

Total Qty: 152 CA	Invoice Total	\$1,620.00
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INVOICE
Toys R Us

Invoice #: 67862.08
Order Number: 8801841234
Customer Order #:
Release #:
Currency:

Invoice Date: 01/11/2018	PO Date: 12/31/2017
Ship Date: 01/11/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728801
TOYS R US
830 HIGHWAY 42 SOUTH
MC DONOUGH, GA 30253

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICE
Bill of Lading #: 06043520020847999
Package Tracking #: 539320

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/26/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	0	Each	0.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	108	Each	1,080.00
3		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	12	Each	150.00
4		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	36	Each	450.00
Merchandise Total								\$1,680.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1440

Total Qty: 156 CA	Invoice Total	\$1,680.00
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INVOICE
Toys R Us

Invoice #: 67862.09
Order Number: 6001841234
Customer Order #:
Release #:
Currency:

Invoice Date: 01/12/2018	PO Date: 12/31/2017
Ship Date: 01/12/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726001
TOYS R US
2695 PLAINFIELD ROAD
JOLIET, IL 60435

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX GROUND
Bill of Lading #: 751346630108400
Package Tracking #: 751346630108400

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/27/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	0	Each	0.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	92	Each	920.00
3		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	40	Each	500.00
Merchandise Total								\$1,420.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1436

Total Qty: 132 CA	Invoice Total	\$1,420.00
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INVOICE
Toys R Us

Invoice #: 67862.02
Order Number: 7701841233
Customer Order #:
Release #:
Currency:

Invoice Date: 01/15/2018	PO Date: 12/31/2017
Ship Date: 01/15/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364727701
TOYS R US
3800 RAILPORT PARKWAY
MIDLOTHIAN, TX 76065

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICE
Bill of Lading #: 06043520020848507
Package Tracking #: 539418

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/30/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	0	Each	0.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	220	Each	2,200.00
3		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	28	Each	350.00
Merchandise Total								\$2,550.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1438

Total Qty: 248 CA	Invoice Total	\$2,550.00
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INVOICE
Toys R Us

Invoice #: 67862.07
Order Number: 9501841233
Customer Order #:
Release #:
Currency:

Invoice Date: 01/15/2018	PO Date: 12/31/2017
Ship Date: 01/15/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364729501
TOYS R US
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX GROUND
Bill of Lading #: 751346630108868
Package Tracking #: 751346630108868

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/30/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	0	Each	0.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	60	Each	600.00
Merchandise Total								\$600.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1441

Total Qty: 60 CA	Invoice Total	\$600.00
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INVOICE
Toys R Us

Invoice #: 69303.02
Order Number: 6301830282
Customer Order #:
Release #:
Currency:

Invoice Date: 01/24/2018	PO Date: 01/03/2018
Ship Date: 01/24/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726301
TOYS R US
703 BARTLEY CHESTER RD
FLANDERS, NJ 07836

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: RDSS RAIL DELIVERY SERVICES Bill of Lading #: 06043520020849115 Package Tracking #: 539907		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/08/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	412	Each	4,017.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	412	Each	4,944.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	412	Each	4,944.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	412	Each	4,120.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	412	Each	5,150.00
Merchandise Total								\$23,175.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1447

Total Qty: 2060 CA	Invoice Total	\$23,175.00
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INVOICE
Toys R Us

Invoice #: 69303.04
Order Number: 8301830282
Customer Order #:
Release #:
Currency:

Invoice Date: 01/24/2018	PO Date: 01/03/2018
Ship Date: 01/24/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728301
TOYS R US
7106 GEOFFREY DRIVE
FREDERICK, MD 21704

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDS Rail Delivery Services
Bill of Lading #: 06043520020849122
Package Tracking #: 539907

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/08/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	292	Each	2,847.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	316	Each	3,792.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	320	Each	3,840.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	292	Each	2,920.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	316	Each	3,950.00
Merchandise Total								\$17,349.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1449

Total Qty: 1536 CA	Invoice Total	\$17,349.00
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INVOICE
Toys R Us

Invoice #: 69303.08
Order Number: 6201830282
Customer Order #:
Release #:
Currency:

Invoice Date: 01/24/2018	PO Date: 01/03/2018
Ship Date: 01/24/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726201
TOYS R US
2829 ROHR ROAD
GROVEPORT, OH 43125

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX
Bill of Lading #: 751346630109100
Package Tracking #: 751346630109100

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/08/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	8	Each	78.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	12	Each	144.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	12	Each	144.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	12	Each	120.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	12	Each	150.00
Merchandise Total								\$636.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1446

Total Qty: 56 CA	Invoice Total	\$636.00
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INVOICE
Toys R Us

Invoice #: 69303.03
Order Number: 8801830282
Customer Order #:
Release #:
Currency:

Invoice Date: 01/25/2018	PO Date: 01/03/2018
Ship Date: 01/25/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728801
TOYS R US
830 HIGHWAY 42 SOUTH
MC DONOUGH, GA 30253

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
OSNY CONERSTONE
Bill of Lading #: 06043520020849153
Package Tracking #: UMXU936278

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/09/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	496	Each	4,836.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	440	Each	5,280.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	444	Each	5,328.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	500	Each	5,000.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	440	Each	5,500.00
Merchandise Total								\$25,944.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1450

Total Qty: 2320 CA	Invoice Total	\$25,944.00
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INVOICE
Toys R Us

Invoice #: 69303.06
Order Number: 6001830282
Customer Order #:
Release #:
Currency:

Invoice Date: 01/26/2018	PO Date: 01/03/2018
Ship Date: 01/26/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726001
TOYS R US
2695 PLAINFIELD ROAD
JOLIET, IL 60435

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: RDSS RAIL DELIVERY SERVICES Bill of Lading #: 06043520020849870 Package Tracking #: 538320		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/10/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	248	Each	2,418.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	232	Each	2,784.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	236	Each	2,832.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	248	Each	2,480.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	152	Each	1,900.00
Merchandise Total								\$12,414.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1445

Total Qty: 1116 CA	Invoice Total	\$12,414.00
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INVOICE
Toys R Us

Invoice #: 68280.01
Order Number: 9501847461
Customer Order #:
Release #:
Currency:

Invoice Date: 01/31/2018	PO Date: 01/14/2018
Ship Date: 01/31/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364729501
TOYS R US
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX GROUND
Bill of Lading #: 751346630110908
Package Tracking #: 751346630110908

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/13/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	36	Each	450.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	36	Each	360.00
Merchandise Total								\$810.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1461

Total Qty: 72 CA	Invoice Total	\$810.00
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INVOICE
Toys R Us

Invoice #: 68280.04
Order Number: 7701847461
Customer Order #:
Release #:
Currency:

Invoice Date: 01/31/2018	PO Date: 01/14/2018
Ship Date: 01/31/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364727701
TOYS R US
3800 RAILPORT PARKWAY
MIDLOTHIAN, TX 76065

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICES
Bill of Lading #: 06043520020849948
Package Tracking #: 539905

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/12/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	28	Each	350.00
2		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	80	Each	1,000.00
3		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	44	Each	550.00
4		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	32	Each	400.00
Merchandise Total								\$2,300.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1464

Total Qty: 184 CA	Invoice Total	\$2,300.00
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INVOICE
Toys R Us

Invoice #: 68280.06
Order Number: 6301847462
Customer Order #:
Release #:
Currency:

Invoice Date: 01/31/2018	PO Date: 01/14/2018
Ship Date: 01/30/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726301
TOYS R US
703 BARTLEY CHESTER RD
FLANDERS, NJ 07836

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBG HUB CITY GROUP Bill of Lading #: 06043520020850333 Package Tracking #: 5420		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/12/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	96	Each	1,200.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	132	Each	1,320.00
3		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	8	Each	100.00
4		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	8	Each	100.00
Merchandise Total								\$2,720.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1463

Total Qty: 224 CA	Invoice Total	\$2,720.00
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INVOICE
Toys R Us

Invoice #: 69303.09
Order Number: 7701830282
Customer Order #:
Release #:
Currency:

Invoice Date: 01/31/2018	PO Date: 01/03/2018
Ship Date: 01/31/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364727701
TOYS R US
3800 RAILPORT PARKWAY
MIDLOTHIAN, TX 76065

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICES
Bill of Lading #: 06043520020849948
Package Tracking #: 539905

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/15/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	252	Each	2,457.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	212	Each	2,544.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	212	Each	2,544.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	252	Each	2,520.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	212	Each	2,650.00
Merchandise Total								\$12,715.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1448

Total Qty: 1140 CA	Invoice Total	\$12,715.00
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INVOICE
Toys R Us

Invoice #: 68280.05
Order Number: 5601847461
Customer Order #:
Release #:
Currency:

Invoice Date: 02/02/2018	PO Date: 01/14/2018
Ship Date: 02/02/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725601
TOYS R US
1110 MERRILL AVE.
RIALTO, CA 92376

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBG HUB CITY GROUP Bill of Lading #: 06043520020850302 Package Tracking #: 5420		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/17/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	92	Each	1,150.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	92	Each	1,150.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	300	Each	3,750.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	292	Each	2,920.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	28	Each	350.00
6		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	344	Each	4,300.00
Merchandise Total								\$13,620.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1465

Total Qty: 1148 CA	Invoice Total	\$13,620.00
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INVOICE
Toys R Us

Invoice #: 68280.08
Order Number: 5801847461
Customer Order #:
Release #:
Currency:

Invoice Date: 02/02/2018	PO Date: 01/14/2018
Ship Date: 02/02/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725801
TOYS R US
1624 ARMY COURT
STOCKTON, CA 95206

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBG HUB CITY GROUP Bill of Lading #: 06043520020850340 Package Tracking #: 5420		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/17/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	4	Each	50.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	16	Each	200.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	116	Each	1,450.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	44	Each	440.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	16	Each	200.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	12	Each	117.00
7		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	88	Each	1,100.00
Merchandise Total								\$3,557.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1466

Total Qty: 296 CA	Invoice Total	\$3,557.00
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INVOICE
Toys R Us

Invoice #: 68280.02
Order Number: 8301847462
Customer Order #:
Release #:
Currency:

Invoice Date: 02/02/2018	PO Date: 01/14/2018
Ship Date: 02/02/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728301
TOYS R US
7106 GEOFFREY DRIVE
FREDERICK, MD 21704

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
HUBG HUB CITY GROUP
Bill of Lading #: 06043520020850326
Package Tracking #: 5420

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/17/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	72	Each	900.00
2		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	108	Each	1,350.00
3		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	132	Each	1,320.00
4		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	52	Each	650.00
5		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	64	Each	800.00
Merchandise Total								\$5,020.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1462

Total Qty: 428 CA	Invoice Total	\$5,020.00
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INVOICE
Toys R Us

Invoice #: 68280.07
Order Number: 8801847462
Customer Order #:
Release #:
Currency:

Invoice Date: 02/02/2018	PO Date: 01/14/2018
Ship Date: 02/02/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728801
TOYS R US
830 HIGHWAY 42 SOUTH
MC DONOUGH, GA 30253

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBG HUB CITY GROUP Bill of Lading #: 06043520020850319 Package Tracking #: 5420		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/17/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	40	Each	500.00
2		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	324	Each	4,050.00
3		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	352	Each	3,520.00
4		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	132	Each	1,650.00
5		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	56	Each	546.00
6		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	260	Each	3,250.00
Merchandise Total								\$13,516.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1468

Total Qty: 1164 CA	Invoice Total	\$13,516.00
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INVOICE
Toys R Us

Invoice #: 69303.07
Order Number: 5801830282
Customer Order #:
Release #:
Currency:

Invoice Date: 02/02/2018	PO Date: 01/03/2018
Ship Date: 02/02/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725801
TOYS R US
1624 ARMY COURT
STOCKTON, CA 95206

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: RDSS RAIL DELIVERY SERVICES Bill of Lading #: 06043520020849962 Package Tracking #: 539320		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/17/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	200	Each	1,950.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	200	Each	2,400.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	148	Each	1,776.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	192	Each	1,920.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	240	Each	3,000.00
Merchandise Total								\$11,046.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1453

Total Qty: 980 CA	Invoice Total	\$11,046.00
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INVOICE
Toys R Us

Invoice #: 68451.04
Order Number: 9501854385
Customer Order #:
Release #:
Currency:

Invoice Date: 02/05/2018	PO Date: 01/28/2018
Ship Date: 02/05/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364729501
TOYS R US
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX GROUND
Bill of Lading #: 751346630113718
Package Tracking #: 751346630113718

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/25/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	4	Each	39.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	8	Each	96.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	8	Each	96.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	8	Each	80.00
5		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	20	Each	195.00
Merchandise Total								\$506.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1477

Total Qty: 48 CA	Invoice Total	\$506.00
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INVOICE
Toys R Us

Invoice #: 69303.05
Order Number: 5601830282
Customer Order #:
Release #:
Currency:

Invoice Date: 02/06/2018	PO Date: 01/03/2018
Ship Date: 02/06/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725601
TOYS R US
1110 MERRILL AVE.
RIALTO, CA 92376

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
JBHT JB HUNT TRUCKING
Bill of Lading #: 06043520020850425
Package Tracking #: 764905

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/21/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	356	Each	3,471.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	464	Each	5,568.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	504	Each	6,048.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	356	Each	3,560.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	496	Each	6,200.00
Merchandise Total								\$24,847.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1443

Total Qty: 2176 CA	Invoice Total	\$24,847.00
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INVOICE
Toys R Us

Invoice #: 66783.05
Order Number: 9501815869
Customer Order #:
Release #:
Currency:

Invoice Date: 11/22/2017	PO Date: 11/07/2017
Ship Date: 11/20/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364729501
TOYS R US
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
ODFL OLD DOMINION
Bill of Lading #: 06043520020842123
Package Tracking #: 540053

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 02/05/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	4	Each	50.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	28	Each	350.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	16	Each	200.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	100	Each	1,000.00
5		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	52	Each	507.00
6		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	40	Each	500.00
Merchandise Total								\$2,607.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1399

Total Qty: 240 CA	Invoice Total	\$2,607.00
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INVOICE
Toys R Us

Invoice #: 67028.01
Order Number: 6001823908
Customer Order #:
Release #:
Currency:

Invoice Date: 12/01/2017	PO Date: 11/20/2017
Ship Date: 11/30/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726001
TOYS R US
2695 PLAINFIELD ROAD
JOLIET, IL 60435

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX GROUND
Bill of Lading #: 751346630106468
Package Tracking #: 751346630106468

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/15/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	12	Each	150.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	12	Each	150.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	12	Each	150.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	8	Each	100.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	28	Each	273.00
7		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	8	Each	100.00
Merchandise Total								\$923.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1402

Total Qty: 80 CA	Invoice Total	\$923.00
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INVOICE
Toys R Us

Invoice #: 67028.06
Order Number: 9501823908
Customer Order #:
Release #:
Currency:

Invoice Date: 12/01/2017	PO Date: 11/20/2017
Ship Date: 11/30/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364729501
TOYS R US
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX GROUND
Bill of Lading #: 751346630106260
Package Tracking #: 751346630106260

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/15/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	8	Each	100.00
2		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	8	Each	100.00
3		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
4		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	28	Each	273.00
5		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	8	Each	100.00
Merchandise Total								\$573.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1407

Total Qty: 52 CA	Invoice Total	\$573.00
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INVOICE
Toys R Us

Invoice #: 67028.07
Order Number: 7701823908
Customer Order #:
Release #:
Currency:

Invoice Date: 12/01/2017	PO Date: 11/20/2017
Ship Date: 11/30/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364727701
TOYS R US
3800 RAILPORT PARKWAY
MIDLOTHIAN, TX 76065

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX GROUND
Bill of Lading #: 751346630106130
Package Tracking #: 751346630106130

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/15/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	12	Each	150.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	12	Each	150.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	16	Each	200.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	8	Each	100.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	36	Each	351.00
7		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	8	Each	100.00
Merchandise Total								\$1,051.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1404

Total Qty: 92 CA	Invoice Total	\$1,051.00
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INVOICE
Toys R Us

Invoice #: 67028.05
Order Number: 6301823908
Customer Order #:
Release #:
Currency:

Invoice Date: 12/05/2017	PO Date: 11/20/2017
Ship Date: 12/04/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726301
TOYS R US
703 BARTLEY CHESTER RD
FLANDERS, NJ 07836

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SER.
Bill of Lading #: 06043520020843816
Package Tracking #: 539416

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 02/19/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	24	Each	300.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	20	Each	250.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	24	Each	300.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	16	Each	200.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	36	Each	351.00
7		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	12	Each	150.00
Merchandise Total								\$1,551.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1403

Total Qty: 132 CA	Invoice Total	\$1,551.00
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INVOICE
Toys R Us

Invoice #: 67028.02
Order Number: 8801823908
Customer Order #:
Release #:
Currency:

Ship To:
Location ID: 0643364728801
TOYS R US
830 HIGHWAY 42 SOUTH
MC DONOUGH, GA 30253

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710					Freight Terms: HI-WAY HUBWAY GROUP Bill of Lading #: 06043520020843854 Package Tracking #: 101				
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 02/21/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	32	Each	400.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	24	Each	300.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	32	Each	400.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	16	Each	200.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	60	Each	585.00
7		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	12	Each	150.00
Merchandise Total								\$2,035.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1406

Total Qty: 176 CA	Invoice Total	\$2,035.00
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INVOICE
Toys R Us

Invoice #: 67028.03
Order Number: 8301823908
Customer Order #:
Release #:
Currency:

Invoice Date: 12/07/2017	PO Date: 11/20/2017
Ship Date: 12/06/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728301
TOYS R US
7106 GEOFFREY DRIVE
FREDERICK, MD 21704

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
HI-WAY HUB GROUP
Bill of Lading #: 06043520020843847
Package Tracking #: 101

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 02/21/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	12	Each	150.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	12	Each	150.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	32	Each	400.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	4	Each	50.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	20	Each	195.00
7		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	8	Each	100.00
Merchandise Total								\$1,045.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1405

Total Qty: 88 CA	Invoice Total	\$1,045.00
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INVOICE
Toys R Us

Invoice #: 67412.01
Order Number: 6001830283
Customer Order #:
Release #:
Currency:

Invoice Date: 12/15/2017	PO Date: 12/04/2017
Ship Date: 12/15/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726001
TOYS R US
2695 PLAINFIELD ROAD
JOLIET, IL 60435

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICE
Bill of Lading #: 06043520020845346
Package Tracking #: RDSS539420

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/02/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	32	Each	400.00
2		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	36	Each	450.00
3		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
4		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	44	Each	550.00
5		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	36	Each	450.00
Merchandise Total								\$1,850.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1410

Total Qty: 148 CA	Invoice Total	\$1,850.00
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INVOICE
Toys R Us

Invoice #: 67412.02
Order Number: 9501830283
Customer Order #:
Release #:
Currency:

Invoice Date: 12/19/2017	PO Date: 12/04/2017
Ship Date: 12/19/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364729501
TOYS R US
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: RDSS RAIL DELIVERY SERVICE Bill of Lading #: 06043520020845360 Package Tracking #: C53957		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/06/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	24	Each	300.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	24	Each	300.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	36	Each	450.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	24	Each	300.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	0	Each	0.00
7		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	24	Each	300.00
Merchandise Total								\$1,650.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1416

Total Qty: 132 CA	Invoice Total	\$1,650.00
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INVOICE
Toys R Us

Invoice #: 67412.03
Order Number: 7701830283
Customer Order #:
Release #:
Currency:

Invoice Date: 12/19/2017	PO Date: 12/04/2017
Ship Date: 12/19/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364727701
TOYS R US
3800 RAILPORT PARKWAY
MIDLOTHIAN, TX 76065

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICE
Bill of Lading #: 06043520020845353
Package Tracking #: C53957

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/06/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	68	Each	850.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	48	Each	600.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	76	Each	950.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	52	Each	650.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	120	Each	1,170.00
Merchandise Total								\$4,220.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1413

Total Qty: 364 CA	Invoice Total	\$4,220.00
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INVOICE
Toys R Us

Invoice #: 67412.04
Order Number: 6301830283
Customer Order #:
Release #:
Currency:

Invoice Date: 12/20/2017	PO Date: 12/04/2017
Ship Date: 12/20/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726301
TOYS R US
703 BARTLEY CHESTER RD
FLANDERS, NJ 07836

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBT JB HUNT Bill of Lading #: 06043520020845391 Package Tracking #: 766378		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/08/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	184	Each	2,300.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	76	Each	950.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	176	Each	2,200.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	168	Each	2,100.00
6		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	200	Each	2,500.00
Merchandise Total								\$10,050.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1412

Total Qty: 804 CA	Invoice Total	\$10,050.00
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INVOICE
TOYS R US

Invoice #: 67412.05
Order Number: 8301830283
Customer Order #:
Release #:
Currency:

Invoice Date: 12/20/2017	PO Date: 12/04/2017
Ship Date: 12/20/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728301
TOYS R US
7106 GEOFFREY DRIVE
FREDERICK, MD 21704

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
HUBT JB HUNT
Bill of Lading #: 06043520020845384
Package Tracking #: 766378

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/08/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	128	Each	1,600.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	52	Each	650.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	140	Each	1,750.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	128	Each	1,600.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	0	Each	0.00
7		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	176	Each	2,200.00
Merchandise Total								\$7,800.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1414

Total Qty: 624 CA	Invoice Total	\$7,800.00
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INVOICE
Toys R Us
Invoice #:
Order Number:
Customer Order #:
Release #:
Currency:

67412.06
6201830283

Invoice Date: 12/20/2017	PO Date: 12/04/2017
Ship Date: 12/20/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726201
TOYS R US
2829 ROHR ROAD
GROVEPORT, OH 43125

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICE
Bill of Lading #: 06043520020845407
Package Tracking #: 539101

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/08/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	56	Each	700.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	48	Each	600.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	48	Each	600.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	72	Each	900.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	40	Each	390.00
7		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	40	Each	500.00
Merchandise Total								\$3,690.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1411

Total Qty: 304 CA	Invoice Total	\$3,690.00
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INVOICE
Toys R Us

Invoice #: 67412.07
Order Number: 8801830283
Customer Order #:
Release #:
Currency:

Ship To:
Location ID: 0643364728801
TOYS R US
830 HIGHWAY 42 SOUTH
MC DONOUGH, GA 30253

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICE
Bill of Lading #: 06043520020845476
Package Tracking #: 539101

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/08/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	92	Each	1,150.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	72	Each	900.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	172	Each	2,150.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	152	Each	1,900.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	0	Each	0.00
7		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	116	Each	1,450.00
Merchandise Total								\$7,550.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1415

Total Qty: 604 CA	Invoice Total	\$7,550.00
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INVOICE
Toys R Us

Invoice #: 67412.09
Order Number: 5801830283
Customer Order #:
Release #:
Currency:

Invoice Date: 12/21/2017	PO Date: 12/04/2017
Ship Date: 12/21/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725801
TOYS R US
1624 ARMY COURT
STOCKTON, CA 95206

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: RDSS RAIL DELIVERY SERVICE Bill of Lading #: 06043520020845483 Package Tracking #: 539101		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/08/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	108	Each	1,350.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	40	Each	500.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	120	Each	1,500.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	88	Each	1,100.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	0	Each	0.00
7		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	160	Each	2,000.00
Merchandise Total								\$6,450.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1409

Total Qty: 516 CA	Invoice Total	\$6,450.00
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INVOICE
Toys R Us

Invoice #: 67412.08
Order Number: 5601830283
Customer Order #:
Release #:
Currency:

Invoice Date: 12/22/2017	PO Date: 12/04/2017
Ship Date: 12/22/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725601
TOYS R US
1110 MERRILL AVE.
RIALTO, CA 92376

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBT JB HUNT Bill of Lading #: 06043520020845766 Package Tracking #: 766370		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/09/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	108	Each	1,350.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	60	Each	750.00
3		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	176	Each	2,200.00
4		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	0	Each	0.00
5		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	200	Each	2,500.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	0	Each	0.00
7		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	28	Each	350.00
Merchandise Total								\$7,150.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1408

Total Qty: 572 CA	Invoice Total	\$7,150.00
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INVOICE
Toys R Us

Invoice #: 67670.02
Order Number: 7701836172
Customer Order #:
Release #:
Currency:

Invoice Date: 12/27/2017	PO Date: 12/17/2017
Ship Date: 12/27/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364727701
TOYS R US
3800 RAILPORT PARKWAY
MIDLOTHIAN, TX 76065

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
ODFL OLD DOMINION
Bill of Lading #: 06043520020846176
Package Tracking #: 14732059945

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 02/14/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	76	Each	950.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	176	Each	1,760.00
Merchandise Total								\$2,710.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1423

Total Qty: 252 CA	Invoice Total	\$2,710.00
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INVOICE
Toys R Us

Invoice #: 67670.03
Order Number: 8301836173
Customer Order #:
Release #:
Currency:

Invoice Date: 12/27/2017	PO Date: 12/17/2017
Ship Date: 12/27/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728301
TOYS R US
7106 GEOFFREY DRIVE
FREDERICK, MD 21704

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
ODFL OLD DOMINION
Bill of Lading #: 06043520020846169
Package Tracking #: 14732059937

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/14/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	112	Each	1,400.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	252	Each	2,520.00
Merchandise Total								\$3,920.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1420

Total Qty: 364 CA	Invoice Total	\$3,920.00
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INVOICE
Toys R Us

Invoice #: 67670.04
Order Number: 6301836173
Customer Order #:
Release #:
Currency:

Invoice Date: 12/27/2017	PO Date: 12/17/2017
Ship Date: 12/28/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726301
TOYS R US
703 BARTLEY CHESTER RD
FLANDERS, NJ 07836

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDWY YRC FREIGHT SYSTEM
Bill of Lading #: 06043520020846152
Package Tracking #: 7380912102

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/15/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	32	Each	400.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	376	Each	3,760.00
Merchandise Total								\$4,160.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1421

Total Qty: 408 CA	Invoice Total	\$4,160.00
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INVOICE
Toys R Us

Invoice #: 67670.01
Order Number: 9501836172
Customer Order #:
Release #:
Currency:

Invoice Date: 12/28/2017	PO Date: 12/17/2017
Ship Date: 12/28/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364729501
TOYS R US
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICES
Bill of Lading #: 06043520020846220
Package Tracking #: 538807

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/15/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	100	Each	1,000.00
Merchandise Total								\$1,000.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1422

Total Qty: 100 CA	Invoice Total	\$1,000.00
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INVOICE
Toys R Us

Invoice #: 67670.05
Order Number: 5801836172
Customer Order #:
Release #:
Currency:

Invoice Date: 12/28/2017	PO Date: 12/17/2017
Ship Date: 12/28/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725801
TOYS R US
1624 ARMY COURT
STOCKTON, CA 95206

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: RDSS RAIL DELIVERY SERVICES Bill of Lading #: 06043520020846206 Package Tracking #: 538807		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/15/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	40	Each	500.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	252	Each	2,520.00
3		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	12	Each	150.00
Merchandise Total								\$3,170.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1417

Total Qty: 304 CA	Invoice Total	\$3,170.00
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INVOICE
Toys R Us

Invoice #: 67670.07
Order Number: 8801836173
Customer Order #:
Release #:
Currency:

Invoice Date: 12/28/2017	PO Date: 12/17/2017
Ship Date: 12/28/2017	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728801
TOYS R US
830 HIGHWAY 42 SOUTH
MC DONOUGH, GA 30253

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDDS RAIL DELIVERY SERVICES
Bill of Lading #: 06043520020846213
Package Tracking #: 538807

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 03/15/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	156	Each	1,950.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	500	Each	5,000.00
3		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	24	Each	300.00
Merchandise Total								\$7,250.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1419

Total Qty: 680 CA	Invoice Total	\$7,250.00
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INVOICE
Toys R Us

Invoice #: 68451.07
Order Number: 8301854386
Customer Order #:
Release #:
Currency:

Invoice Date: 02/06/2018	PO Date: 01/28/2018
Ship Date: 02/06/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728301
TOYS R US
7106 GEOFFREY DRIVE
FREDERICK, MD 21704

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICES
Bill of Lading #: 06043520020850449
Package Tracking #: RDSS539414

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/21/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	60	Each	585.00
2		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	76	Each	760.00
3		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	72	Each	900.00
4		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	40	Each	500.00
5		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	40	Each	500.00
6		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	84	Each	840.00
7		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	72	Each	900.00
8		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	132	Each	1,287.00
9		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	124	Each	1,550.00
Merchandise Total								\$7,822.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1475

Total Qty: 700 CA	Invoice Total	\$7,822.00
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INVOICE
Toys R Us

Invoice #: 68451.08
Order Number: 6301854386
Customer Order #:
Release #:
Currency:

Invoice Date: 02/06/2018	PO Date: 01/28/2018
Ship Date: 02/06/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726301
TOYS R US
703 BARTLEY CHESTER RD
FLANDERS, NJ 07836

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICES
Bill of Lading #: 06043520020850432
Package Tracking #: RDSS539414

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/21/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	28	Each	273.00
2		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	44	Each	440.00
3		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	4	Each	50.00
4		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	108	Each	1,350.00
5		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	116	Each	1,160.00
6		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	108	Each	1,350.00
7		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	48	Each	468.00
8		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	104	Each	1,300.00
Merchandise Total								\$6,391.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1473

Total Qty: 560 CA	Invoice Total	\$6,391.00
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INVOICE
Toys R Us

Invoice #: 69303.01
Order Number: 9501830282
Customer Order #:
Release #:
Currency:

Invoice Date: 02/07/2018	PO Date: 01/03/2018
Ship Date: 01/29/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364729501
TOYS R US
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: RDSS RAIL DELIVERY SERVICES Bill of Lading #: 06043520020849900 Package Tracking #: 539322		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/13/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	136	Each	1,326.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	112	Each	1,344.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	112	Each	1,344.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	136	Each	1,360.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	120	Each	1,500.00
Merchandise Total								\$6,874.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1451

Total Qty: 606 CA	Invoice Total	\$6,874.00
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INVOICE
Toys R Us

Invoice #: 68280.03
Order Number: 6001847462
Customer Order #:
Release #:
Currency:

Invoice Date: 02/14/2018	PO Date: 01/14/2018
Ship Date: 02/08/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726001
TOYS R US
2695 PLAINFIELD ROAD
JOLIET, IL 60435

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
ODFL OLD DOMINION
Bill of Lading #: 06043520020850470
Package Tracking #: 14732308037

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/23/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	112	Each	1,400.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	92	Each	920.00
Merchandise Total								\$2,320.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1467

Total Qty: 204 CA	Invoice Total	\$2,320.00
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INVOICE
Toys R Us

Invoice #: 68451
Order Number: 5601854385
Customer Order #:
Release #:
Currency:

Invoice Date: 02/15/2018	PO Date: 01/28/2018
Ship Date: 02/14/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725601
TOYS R US
1110 MERRILL AVE.
RIALTO, CA 92376

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBG HUB CITY GROUP Bill of Lading #: 06043520020851200 Package Tracking #: T13		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/28/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	44	Each	429.00
2		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	56	Each	560.00
3		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	72	Each	900.00
4		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	44	Each	550.00
5		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	32	Each	400.00
6		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	24	Each	240.00
7		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	104	Each	1,300.00
8		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	168	Each	1,638.00
Merchandise Total								\$6,017.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1469

Total Qty: 544 CA	Invoice Total	\$6,017.00
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INVOICE
Toys R Us

Invoice #: 68451.02
Order Number: 7701854385
Customer Order #:
Release #:
Currency:

Invoice Date: 02/15/2018	PO Date: 01/28/2018
Ship Date: 02/05/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364727701
TOYS R US
3800 RAILPORT PARKWAY
MIDLOTHIAN, TX 76065

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICES
Bill of Lading #: 06043520020850364
Package Tracking #: 539418

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/30/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	20	Each	195.00
2		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	36	Each	360.00
3		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	8	Each	100.00
4		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	12	Each	150.00
5		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	24	Each	300.00
6		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	48	Each	468.00
7		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	64	Each	800.00
Merchandise Total								\$2,373.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1474

Total Qty: 212 CA	Invoice Total	\$2,373.00
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INVOICE
Toys R Us

Invoice #: 68451.06
Order Number: 5801854385
Customer Order #:
Release #:
Currency:

Invoice Date: 02/15/2018	PO Date: 01/28/2018
Ship Date: 02/14/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725801
TOYS R US
1624 ARMY COURT
STOCKTON, CA 95206

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBG HUB CITY GROUP Bill of Lading #: 06043520020851217 Package Tracking #: T13			
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/28/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	16	Each	156.00
2		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	36	Each	360.00
3		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	40	Each	500.00
4		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	32	Each	400.00
5		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	12	Each	150.00
6		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	68	Each	680.00
7		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	44	Each	550.00
8		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	108	Each	1,053.00
9		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	44	Each	550.00
Merchandise Total								\$4,399.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1470

Total Qty: 400 CA	Invoice Total	\$4,399.00
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INVOICE
Toys R Us

Invoice #: 68451.01
Order Number: 6201854386
Customer Order #:
Release #:
Currency:

Invoice Date: 02/15/2018	PO Date: 01/28/2018
Ship Date: 02/07/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726201
TOYS R US
2829 ROHR ROAD
GROVEPORT, OH 43125

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX GROUND
Bill of Lading #: 751346630114067
Package Tracking #: 751346630114067

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/22/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	40	Each	390.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	4	Each	48.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	8	Each	96.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	44	Each	440.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	8	Each	100.00
Merchandise Total								\$1,074.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1472

Total Qty: 104 CA	Invoice Total	\$1,074.00
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INVOICE
Toys R Us

Invoice #: 68451.05
Order Number: 8801854386
Customer Order #:
Release #:
Currency:

Invoice Date: 02/15/2018	PO Date: 01/28/2018
Ship Date: 02/14/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728801
TOYS R US
830 HIGHWAY 42 SOUTH
MC DONOUGH, GA 30253

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
HUBG HUB CITY GROUP
Bill of Lading #: 06043520020851224
Package Tracking #: T13

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/28/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	84	Each	1,050.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	60	Each	750.00
3		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	92	Each	920.00
4		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	80	Each	1,000.00
5		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	336	Each	3,276.00
6		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	28	Each	350.00
Merchandise Total								\$7,346.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1476

Total Qty: 680 CA	Invoice Total	\$7,346.00
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INVOICE
Toys R Us

Invoice #: 68451.09
Order Number: 6001854386
Customer Order #:
Release #:
Currency:

Invoice Date: 02/15/2018	PO Date: 01/28/2018
Ship Date: 02/12/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726001
TOYS R US
2695 PLAINFIELD ROAD
JOLIET, IL 60435

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICE
Bill of Lading #: 06043520020851194
Package Tracking #: RDSS539901

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 04/30/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	48	Each	480.00
2		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	8	Each	100.00
3		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	56	Each	546.00
4		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	32	Each	400.00
Merchandise Total								\$1,526.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1471

Total Qty: 144 CA	Invoice Total	\$1,526.00
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INVOICE
Toys R Us

Invoice #: 68824.02
Order Number: 5601861145
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/12/2018
Ship Date: 02/23/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725601
TOYS R US
1110 MERRILL AVE.
RIALTO, CA 92376

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: JBHT JB HUNT Bill of Lading #: 06043520020852320 Package Tracking #: 575521		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/08/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	56	Each	546.00
2		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	64	Each	640.00
3		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	44	Each	550.00
4		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	44	Each	550.00
5		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	64	Each	800.00
6		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	100	Each	1,000.00
7		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	60	Each	750.00
8		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	152	Each	1,482.00
9		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	20	Each	250.00
Merchandise Total								\$6,568.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1479

Total Qty: 604 CA	Invoice Total	\$6,568.00
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INVOICE
Toys R Us

Invoice #: 68824.04
Order Number: 8301861145
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/12/2018
Ship Date: 02/26/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728301
TOYS R US
7106 GEOFFREY DRIVE
FREDERICK, MD 21704

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBG HUB CITY GROUP Bill of Lading #: 06043520020852368 Package Tracking #: 95887			
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/09/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	108	Each	1,053.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	60	Each	720.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	52	Each	624.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	132	Each	1,320.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	40	Each	500.00
6		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	64	Each	800.00
7		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	44	Each	550.00
8		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	72	Each	900.00
9		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	60	Each	600.00
10		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	80	Each	1,000.00
11		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	156	Each	1,521.00
12		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	84	Each	1,050.00
Merchandise Total								\$10,638.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1484

Total Qty: 952 CA	Invoice Total	\$10,638.00
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INVOICE
Toys R Us

Invoice #: 68824.05
Order Number: 6201861145
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/12/2018
Ship Date: 02/26/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726201
TOYS R US
2829 ROHR ROAD
GROVEPORT, OH 43125

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBG HUB CITY GROUP Bill of Lading #: 06043520020852375 Package Tracking #: 95887		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/09/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	24	Each	234.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	8	Each	96.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	24	Each	288.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	20	Each	200.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	0	Each	0.00
6		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	24	Each	300.00
7		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	16	Each	200.00
8		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	24	Each	300.00
9		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	60	Each	600.00
10		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	32	Each	312.00
11		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	24	Each	300.00
Merchandise Total								\$2,830.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1481

Total Qty: 256 CA	Invoice Total	\$2,830.00
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INVOICE
Toys R Us

Invoice #: 68824.07
Order Number: 8801861145
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/12/2018
Ship Date: 02/26/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728801
TOYS R US
830 HIGHWAY 42 SOUTH
MC DONOUGH, GA 30253

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
HUBG HUBWAY CITY GROUP
Bill of Lading #: 06043520020852399
Package Tracking #: 95887

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/09/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	4	Each	48.00
2		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	16	Each	160.00
3		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	0	Each	0.00
4		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	80	Each	1,000.00
5		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	52	Each	650.00
6		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	20	Each	200.00
7		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	68	Each	850.00
8		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	100	Each	975.00
9		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	4	Each	50.00
Merchandise Total								\$3,933.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1485

Total Qty: 344 CA	Invoice Total	\$3,933.00
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INVOICE
Toys R Us

Invoice #: 68824.09
Order Number: 5801861145
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/12/2018
Ship Date: 02/26/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725801
TOYS R US
1624 ARMY COURT
STOCKTON, CA 95206

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBG HUB CITY GROUP Bill of Lading #: 06043520020852382 Package Tracking #: 95887		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/09/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	40	Each	390.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	12	Each	144.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	56	Each	672.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	36	Each	360.00
5		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	32	Each	400.00
6		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	36	Each	450.00
7		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	44	Each	550.00
8		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	32	Each	320.00
9		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	48	Each	600.00
10		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	56	Each	546.00
11		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	48	Each	600.00
Merchandise Total								\$5,032.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1478

Total Qty: 440 CA	Invoice Total	\$5,032.00
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INVOICE
Toys R Us

Invoice #: 68947.03
Order Number: 5801863450
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/18/2018
Ship Date: 03/01/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725801
TOYS R US
1624 ARMY COURT
STOCKTON, CA 95206

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: RDSS RAIL DELIVERY SERVICES Bill of Lading #: 06043520020852726 Package Tracking #: RDSS539904		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/16/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	32	Each	312.00
2		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	32	Each	320.00
3		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	36	Each	450.00
4		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	44	Each	550.00
5		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	80	Each	800.00
6		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	80	Each	1,000.00
7		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	100	Each	975.00
8		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	16	Each	200.00
Merchandise Total								\$4,607.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1493

Total Qty: 420 CA	Invoice Total	\$4,607.00
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INVOICE
Toys R Us

Invoice #: 68947.08
Order Number: 6301863451
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/18/2018
Ship Date: 02/28/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726301
TOYS R US
703 BARTLEY CHESTER RD
FLANDERS, NJ 07836

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710					Freight Terms: RDSS RAIL DELIVERY SERVICES Bill of Lading #: 06043520020852696 Package Tracking #: 539418				
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/13/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS	

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	92	Each	1,150.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	36	Each	450.00
3		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	88	Each	880.00
4		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	60	Each	750.00
5		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	112	Each	1,092.00
Merchandise Total								\$4,322.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1489

Total Qty: 388 CA	Invoice Total	\$4,322.00
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INVOICE
Toys R Us

Invoice #: 68947.01
Order Number: 9501863450
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/18/2018
Ship Date: 02/26/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364729501
TOYS R US
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX GROUND
Bill of Lading #: 751346630114746
Package Tracking #: 751346630114746

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/09/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	32	Each	312.00
2		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	52	Each	650.00
Merchandise Total								\$962.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1487

Total Qty: 85 CA	Invoice Total	\$962.00
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INVOICE
Toys R Us

Invoice #: 68824.01
Order Number: 7701861145
Customer Order #:
Release #:
Currency:

Invoice Date: 02/28/2018	PO Date: 02/12/2018
Ship Date: 02/26/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364727701
TOYS R US
3800 RAILPORT PARKWAY
MIDLOTHIAN, TX 76065

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: RDSS RAIL DELIVERY SERVICES Bill of Lading #: 06043520020852412 Package Tracking #: 530136		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/11/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	32	Each	312.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	32	Each	384.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	48	Each	576.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	16	Each	160.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	32	Each	400.00
6		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	20	Each	250.00
7		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	28	Each	350.00
8		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	32	Each	400.00
9		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	40	Each	400.00
10		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	40	Each	500.00
11		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	96	Each	936.00
12		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	60	Each	750.00
Merchandise Total								\$5,418.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1483

Total Qty: 476 CA	Invoice Total	\$5,418.00
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INVOICE
Toys R Us

Invoice #: 68824.03
Order Number: 6001861145
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/12/2018
Ship Date: 02/23/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726001
TOYS R US
2695 PLAINFIELD ROAD
JOLIET, IL 60435

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICES
Bill of Lading #: 06043520020852313
Package Tracking #: 538809

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/07/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	60	Each	585.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	28	Each	336.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	40	Each	480.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	68	Each	680.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	48	Each	600.00
6		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	4	Each	50.00
7		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	8	Each	100.00
8		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	12	Each	120.00
9		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	80	Each	1,000.00
10		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	48	Each	468.00
11		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	84	Each	1,050.00
Merchandise Total								\$5,469.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1480

Total Qty: 480 CA	Invoice Total	\$5,469.00
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INVOICE
Toys R Us

Invoice #: 68947.02
Order Number: 5601863450
Customer Order #:
Release #:
Currency:

Invoice Date: 03/06/2018	PO Date: 02/18/2018
Ship Date: 03/06/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364725601
TOYS R US
1110 MERRILL AVE.
RIALTO, CA 92376

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
JBHT JB HUNT
Bill of Lading #: 06043520020853358
Package Tracking #: 766374

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/21/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	180	Each	1,800.00
2		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	72	Each	900.00
3		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	140	Each	1,750.00
4		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	132	Each	1,650.00
5		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	240	Each	2,400.00
6		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	136	Each	1,700.00
7		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	108	Each	1,053.00
8		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	204	Each	2,550.00
Merchandise Total								\$13,803.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1492

Total Qty: 1212 CA	Invoice Total	\$13,803.00
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INVOICE
Toys R Us

Invoice #: 68947.04
Order Number: 8801863451
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/18/2018
Ship Date: 03/01/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728801
TOYS R US
830 HIGHWAY 42 SOUTH
MC DONOUGH, GA 30253

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX GROUND
Bill of Lading #: 751346630114975
Package Tracking #: 751346630114975

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/16/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	44	Each	550.00
2		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	12	Each	120.00
3		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	32	Each	400.00
Merchandise Total								\$1,070.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1494

Total Qty: 88 CA	Invoice Total	\$1,070.00
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INVOICE
Toys R Us

Invoice #: 68824.06
Order Number: 6301861145
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/12/2018
Ship Date: 02/26/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726301
TOYS R US
703 BARTLEY CHESTER RD
FLANDERS, NJ 07836

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms: Collect City CHINO CA 91710						Freight Terms: HUBG HUB CITY GROUP Bill of Lading #: 06043520020852344 Package Tracking #: 95887		
Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/09/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS

LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	156	Each	1,521.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	36	Each	432.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	52	Each	624.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	212	Each	2,120.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	40	Each	500.00
6		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	36	Each	450.00
7		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	72	Each	900.00
8		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	228	Each	2,850.00
9		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	156	Each	1,560.00
10		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	124	Each	1,550.00
11		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	200	Each	1,950.00
12		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	136	Each	1,700.00
Merchandise Total								\$16,157.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1482

Total Qty: 1448 CA	Invoice Total	\$16,157.00
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INVOICE
Toys R Us

Invoice #: 68824.08
Order Number: 9501861145
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/12/2018
Ship Date: 02/26/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364729501
TOYS R US
420 SOUTH EAST THOMPSON
LEES SUMMIT, MO 64082

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICES
Bill of Lading #: 06043520020852405
Package Tracking #: 530136

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/09/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		62138	604352621380	IT: 193950 Item Detail: EIGHT BALL 3PK BLACK - S/M	9.75	24	Each	234.00
2		3226	604352032254	IT: 193997 Item Detail: EIGHT BALL HELMET BLUE FADE 8	12.00	20	Each	240.00
3		3206	604352032063	IT: 194058 Item Detail: EIGHT BALL HELMET BLASTER MATTE 8	12.00	28	Each	336.00
4		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	36	Each	360.00
5		WP4046	604352040464	IT: 194210 Item Detail: WIPEOUT HELMET NEON ZEST M 5	12.50	20	Each	250.00
6		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	4	Each	50.00
7		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	28	Each	350.00
8		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	20	Each	200.00
9		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	60	Each	585.00
10		WP4002	604352040020	IT: 871726 Item Detail: WO DRY ERSE BLK 5+ CHLD HLMT	12.50	40	Each	500.00
Merchandise Total								\$3,105.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1486

Total Qty: 280 CA	Invoice Total	\$3,105.00
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INVOICE
Toys R Us

Invoice #: 68947.05
Order Number: 8301863451
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/18/2018
Ship Date: 02/26/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364728301
TOYS R US
7106 GEOFFREY DRIVE
FREDERICK, MD 21704

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICES
Bill of Lading #: 06043520020852702
Package Tracking #: 539418

Terms Type: Basic			Terms Basis: From Invoice Date		Terms Disc %:		Disc. Due Date:		Disc. Days:		Net Due Date: 05/14/2018		Net Days: 75		Disc. Amt:		Description: 075DAYS			
LINE		SKU	VENDOR PN		UPC/GTIN		DESCRIPTION						UNIT COST		QTY INVOICED		UOM		GROSS PRICE	
1			WP4038		604352040389		IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT						12.50		84		Each		1,050.00	
2			WP4003		604352040037		IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT						12.50		32		Each		400.00	
																Merchandise Total		\$1,450.00		

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1491

Total Qty: 116 CA	Invoice Total	\$1,450.00
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INVOICE
TOYS R US

Invoice #: 68947.06
Order Number: 7701863450
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/18/2018
Ship Date: 02/28/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364727701
TOYS R US
3800 RAILPORT PARKWAY
MIDLOTHIAN, TX 76065

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
RDSS RAIL DELIVERY SERVICES
Bill of Lading #: 06043520020852689
Package Tracking #: 539418

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/09/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4113	604352041133	IT: 194150 Item Detail: WIPEOUT 3PK PAD TEAL YTH M 5	10.00	40	Each	400.00
2		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	40	Each	500.00
3		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	48	Each	600.00
4		WP4037	604352040372	IT: 557310 Item Detail: WO DRY ERSE NEON PNK 5+ CHLD HLMT	12.50	4	Each	50.00
5		WP4104	604352041041	IT: 559833 Item Detail: WIPEOUT BLACK AND PINK PAD SET 5+ CHLD	10.00	20	Each	200.00
6		WP4003	604352040037	IT: 561040 Item Detail: WO DRY ERSE BLK 8+ YTH HLMT	12.50	60	Each	750.00
7		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	12	Each	117.00
Merchandise Total								\$2,617.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1488

Total Qty: 224 CA	Invoice Total	\$2,617.00
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INVOICE
Toys R Us

Invoice #: 68947.07
Order Number: 6001863451
Customer Order #:
Release #:
Currency:

Invoice Date: 03/02/2018	PO Date: 02/18/2018
Ship Date: 03/02/2018	
Vendor #: 16943	Department #:

Ship To:
Location ID: 0643364726001
TOYS R US
2695 PLAINFIELD ROAD
JOLIET, IL 60435

Bill To:

Remit To:
Location ID: 64336472
TRIPLE EIGHT DISTRIBUTION INC
20W VANDERVENTER AVE
SUITE 101
PORT WASHINGTON, NY 11050

Freight Terms:
Collect City CHINO CA 91710

Freight Terms:
FDEG FEDEX GROUND
Bill of Lading #: 751346630115132
Package Tracking #: 751346630115132

Terms Type: Basic	Terms Basis: From Invoice Date	Terms Disc %:	Disc. Due Date:	Disc. Days:	Net Due Date: 05/17/2018	Net Days: 75	Disc. Amt:	Description: 075DAYS
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LINE	SKU	VENDOR PN	UPC/GTIN	DESCRIPTION	UNIT COST	QTY INVOICED	UOM	GROSS PRICE
1		WP4042	604352040426	IT: 556877 Item Detail: WO DRY ERSE TEAL 5+ CHLD HLMT	12.50	24	Each	300.00
2		WP4038	604352040389	IT: 557140 Item Detail: WO DRY ERSE NEON PNK 8+ YTH HLMT	12.50	36	Each	450.00
3		62135	604352621359	IT: 823932 Item Detail: EIGHT BALL 3PK BLACK - JR	9.75	4	Each	39.00
Merchandise Total								\$789.00

ALLOWANCE, CHARGES AND TAX INFORMATION:

TYPE	SERVICE TYPE	PERCENT	RATE	QTY	UOM	DESCRIPTION	AMOUNT
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Notes/Comments/Special Instructions :
SI: 1490

Total Qty: 64 CA	Invoice Total	\$789.00
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